

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Department - B.E. 2014-15 – Budget Release Order for **Rs.122.36 Lakhs** towards meeting the expenditure for the months of June, July and August-2014 under **PLAN** - to the Chief Executive Officer, IEG, Hyderabad – Administrative Sanction Orders- issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT**

G.O.Rt.No.129

Dated:26.08.2014.
Read the Following

1. G.O.Rt.No.2153 Fin (Expr. GAD-II) Dept, Dt: 17.06.2014
2. Chief Executive Officer, APSFKNW/IEG/JKC/Budget-2014-15, Date:19.07.2014.
3. G.O.Rt.No.2279, Fin (Expr. GAD-II) Dept, Dt:04.08.2014.

* * *

ORDER:

In the G.O. 1st read above Government have issued BRO to the Jawahar Knowledge Centres for **Rs.122.36 Lakhs** under **PLAN** towards meeting the expenditure for the months of June, July and August-2014 against B.E. provision for 2014-15, subject to issue of necessary administrative sanction orders by the ITE & C Department.

2. After careful examination, administrative sanction is hereby accorded sanction for an amount of **Rs. 122.36 Lakhs (Rupees One crore Twenty Two lakhs and Thirty Six thousand only)** as per the details given below:

1	3451 Secretariat Economic Services MH.789 Special Component Plan for Schedule Castes GH.11 Normal State Plan S.H (06) JKC 280 - Professional Services 284 - Other Payments	Rs. 33,91,000/-
2	3451 Secretariat Economic Services MH.796 Tribal Areas Sub Plan GH.11 Normal State Plan S.H (06) JKC 280 - Professional Services 284 - Other Payments	Rs. 13,56,000/-
2	3451 Secretariat Economic Services MH.800 Other Expenditure GH.11 Normal State Plan S.H (06) JKC 280 - Professional Services 284 - Other Payments	Rs.74,89,000/-
	Total	Rs.1,22,36,000 /-

(Contd...2)

3. The JS (HRD) & DDO., IT,E&C Department shall draw the amount sanction in Para No (2) above and arrange to credit the amount **Rs.122.36 (Rupees One Crore Twenty Two Lakhs and Thirty Six thousand Only)** in A/c.3396641992, SBI Gowliguda Branch, IFSC – SBIN0002724, Jambag Road, Opp-Telephone Exchange, Hyderabad-500012, in favour of CEO, Institute for Electronic Governance, Hyderabad.

4. The Chief Executive Officer, IEG, is instructed to utilize the above amount for the purpose for which it is released.

5. The Chief Executive Officer, IEG, shall take action as per the instructions issued by the Finance (BG.1) Dept, vide their U.O.Note.No.29875-A/1283/A1/BG.1/2006, Dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU,
SECRETARY TO GOVERNMENT.**

To

The Chief Executive Officer, IEG, Hyderabad.

Copy to:

1. The Director of Treasuries & Accounts, Government of Andhra Pradesh.
Hyderabad.
2. Finance (Expr. GAD.II) Department , Andhra Pradesh Secretariat
3. A.O.Claims / Dy.S.O (Accounts).
4. P.A.O. Hyderabad, Andhra Pradesh State

// FORWARDED :: BY ORDER //

SECTION OFFICER